AB1290

STATUTORY

§33676 ANNUAL GROWTH

(b)

\$0.00

\$0.00

\$0.00

§34186(a)

PASS THROUGH

(a)

AFFECTED TAXING AGENCY:

BALANCE DUE

11601 CITY OF BELL

NEGOTIATED

11602 BELL - CHELI INDUSTRIAL 2		RESIDUAL	PRIOR PERIOD	STATUTORY	SUB-						NEGOTIATED	SUBORDINATION	SUB-		§33401 ANNUAL		
11603 BELL - CHELI INDUSTRIAL # 2 0.00 0.00 0.00 0.00 0.00 0.00 0.00	TOTAL	TAX REVENUE	ADJUSTMENT	SUBTOTAL	ORDINATED	TAX	FACILITIES	ERAF	TAX	FACILITIES	SUBTOTAL	REPAYMENT	ORDINATED	DEFERRAL	GROWTH	PASS THROUGH	SUCCESSOR AGENCY PROJECT AREAS
11603 BELL - CHELI INDUSTRIAL 8 2 0.00 0.00 0.00 0.00 0.00 0.00 0.00																	
11604 BELL - CHELI INDUSTRIAL 87 ANNEX 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.																	
CURRENT YEAR (2014-15) TOTAL (A) \$0.00 \$0.	2,909.	2,003.20															
PASS THROUGH STATUTORY SUB- STATUT	29,272.	25,255.49	1,641.74	2,375.05	0.00	0.00	0.00	0.00	2,375.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11604 BELL - CHELI INDUSTRIAL 87 ANNEX
SUCCESSOR AGENCY PROJECT AREAS PASS THROUGH GROWTH DEFERRAL ORDINATED SUB-ORDINATION REPAYMENT SUB-ORDINATION REPAYMENT SUB-ORDINATION SUB-ORDINATION NEGOTIATED SUB-ORDINATION NEGOTIATED SUB-ORDINATION SUB-ORDINATED SUB-	\$42,323.	\$34,211.05	\$2,223.90	\$5,888.12	\$0.00	\$0.00	\$0.00	\$0.00	\$5,888.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	CURRENT YEAR (2014-15) TOTAL (A)
SUCCESSOR AGENCY PROJECT AREAS PASS THROUGH GROWTH DEFERRAL ORDINATED GROWTH GROWTH GROWTH GROWTH SUB- STATUTORY SUB- STATUTORY SUB- ORDINATED																	
SUCCESSOR AGENCY PROJECT AREAS PASS THROUGH SUB- ORDINATION																	
\$33401 ANNUAL \$ SUB- SUBORDINATION NEGOTIATED SUBCCESSOR AGENCY PROJECT AREAS PASS THROUGH GROWTH DEFERRAL ORDINATED REPAYMENT SUB- SUBORDINATION NEGOTIATED SUBTOTAL FACILITIES TAX ERAF FACILITIES TAX ORDINATED SUB- STATUTORY SUBTOTAL 11602 BELL - CHELI INDUSTRIAL 11603 BELL - CHELI INDUSTRIAL #2 11604 BELL - CHELI INDUSTRIAL #3 ANNEX ORDINATED ORDINATED SUB- STATUTORY SUBTOTAL FACILITIES TAX ORDINATED SUB- STATUTORY SUBTOTAL FACILITIES TAX ORDINATED ORDINATED SUB- STATUTORY SUBTOTAL FACILITIES TAX ORDINATED SUB- STATUTORY SUBTOTAL ORDINATED SUB- STATUTORY SUBTOTAL ORDINATED SUBTOTAL 11604 BELL - CHELI INDUSTRIAL #2 ORDINATED ORDINATED ORDINATED SUB- STATUTORY SUBTOTAL ORDINATED SUB- STATUTORY SUBTOTAL ORDINATED ORDINATED SUB- STATUTORY SUBTOTAL ORDINATED SUBTOTAL ORDINATED SUBTOTAL 11604 BELL - CHELI INDUSTRIAL #2 ORDINATED ORDINATED ORDINATED SUB- STATUTORY SUBTOTAL ORDINATED SUB- SUB- SUB- SUB- SUB- SUB- SUB- SUB-										H	PASS THROUG					1	
\$33401 ANNUAL SUB- SUB- SUB- SUB- SUB- SUB- SUB- SUB-							STATUTORY)	NEGOTIATE			
\$33401 ANNUAL SUB- SUB- SUB- SUB- SUB- SUB- SUB- SUB-																	
\$33401 ANNUAL GROWTH DEFERAL ONDINATION REPAYMENT SUBTOTAL FACILITIES TAX ERAF FACILITIES TAX BEAF FACILITIES TAX ORDINATED SUBTOTAL 11602 BELL - CHELI INDUSTRIAL 1 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0				(b)		L GROWTH	§33676 ANNUA		AB1290		(a)						
SUCCESSOR AGENCY PROJECT AREAS PASS THROUGH GROWTH DEFERRAL ORDINATED REPAYMENT SUBTOTAL FACILITIES TAX ERAF FACILITIES TAX ORDINATED SUBTOTAL O.00	NET				SUB-		•					SUBORDINATION	SUB-		833401 ANNUAI		
11603 BELL - CHELI INDUSTRIAL # 2	TOTAL					TAX	FACILITIES	ERAF	TAX	FACILITIES				DEFERRAL	•	PASS THROUGH	SUCCESSOR AGENCY PROJECT AREAS
11603 BELL - CHELI INDUSTRIAL # 2 0.00 0.00 0.00 0.00 0.00 0.00 0.00																	
11604 BELL - CHELI INDUSTRIAL 87 ANNEX 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	123.			123.51	0.00	0.00	0.00	0.00	123.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11602 BELL - CHELI INDUSTRIAL
	(25.			(25.16)	0.00	0.00	0.00	0.00	(25.16)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11603 BELL - CHELI INDUSTRIAL # 2
PRIOR YEAR (2013-14) TOTAL (B) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$656.65 \$0.00 \$0.00 \$0.00 \$656.65	558.			558.30	0.00	0.00	0.00	0.00	558.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11604 BELL - CHELI INDUSTRIAL 87 ANNEX
	\$656.			\$656.65	\$0.00	\$0.00	\$0.00	\$0.00	\$656.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	PRIOR YEAR (2013-14) TOTAL (B)
				********	*****	*****	70.00	*****	*******		*****	*****	*****	*****		*****	
AGENCY GRAND TOTAL (A+B) \$0.00	\$42,979.	\$34,211.05	\$2,223.90	\$6,544.77	\$0.00	\$0.00	\$0.00	\$0.00	\$6,544.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	AGENCY GRAND TOTAL (A+B)
ALLOCATED/DISTRIBUTED 0.00 6,544.77 2,223.90 34.211.	42,979.	34,211.05	2 222 00	6 544 77							0.00						ALL OCATED/DISTRIBUTED
ALLOUATEU/DISTRIBUTED 0,344.17 2,223.90 34,211.	42,979.	34,211.05	2,223.90	0,544.77							0.00						ALLOCATEDIDISTRIBUTED

\$0.00

\$0.00

AFFECTED TAXING AGENCY:	11602	CITY OF BELL														
						PASS THROUG	SH .									
			NEGOTIATE	D						STATUTORY						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	AL GROWTH TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
11602 BELL - CHELI INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,840.56	0.00	0.00	0.00	0.00	14,840.56	2,481.95	38,180.82	55,50
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,840.56	\$0.00	\$0.00	\$0.00	\$0.00	\$14,840.56	\$2,481.95	\$38,180.82	\$55,503
						PASS THROUG	SH.									
			NEGOTIATE	D		PASS THROUG	Н			STATUTORY						
						(a)		AB1290		§33676 ANNUA	AL GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
11602 BELL - CHELI INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	659.62	0.00	0.00	0.00	0.00	659.62			659
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$659.62	\$0.00	\$0.00	\$0.00	\$0.00	\$659.62			\$659
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,500.18	\$0.00	\$0.00	\$0.00	\$0.00	\$15,500.18	\$2,481.95	\$38,180.82	\$56,16
ALLOCATED/DISTRIBUTED						0.00							15,500.18	2,481.95	38,180.82	56,10
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0

AFFECTED TAXING AGENCY:	11003	CITY OF BELL														
						PASS THROUG	SH									
		NEGOTIATED														
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
11603 BELL - CHELI INDUSTRIAL # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,236.24	0.00	0.00	0.00	0.00	4,236.24	727.25	11,187.56	16,1
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,236.24	\$0.00	\$0.00	\$0.00	\$0.00	\$4,236.24	\$727.25	\$11,187.56	\$16,15
						PASS THROUG	Н									
			NEGOTIATE	<u> </u>					1	STATUTORY			1			
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED				3		SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
11603 BELL - CHELI INDUSTRIAL # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(330.99)	0.00	0.00	0.00	0.00	(330.99)			(33
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$330.99)	\$0.00	\$0.00	\$0.00	\$0.00	(\$330.99)			(\$33
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,905.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,905.25	\$727.25	\$11,187.56	\$15,82
ALLOCATED/DISTRIBUTED						0.00							3,905.25	727.25	11,187.56	15,8
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	

AFFECTED TAXING AGENCY:	11604	CITY OF BELL														
						PASS THROUG	SH .									
			NEGOTIATE	D						STATUTORY						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
11604 BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,733.55	0.00	0.00	0.00	0.00	12,733.55	9,019.89	138,756.60	160,510
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,733.55	\$0.00	\$0.00	\$0.00	\$0.00	\$12,733.55	\$9,019.89	\$138,756.60	\$160,510.
			NEGOTIATE	D.		PASS THROUG	GH .			STATUTORY						
			NEGOTIATE			(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
11604 BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,031.88	0.00	0.00	0.00	0.00	3,031.88			3,031
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,031.88	\$0.00	\$0.00	\$0.00	\$0.00	\$3,031.88			\$3,031
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,765.43	\$0.00	\$0.00	\$0.00	\$0.00	\$15,765.43	\$9,019.89	\$138,756.60	\$163,541
ALLOCATED/DISTRIBUTED						0.00							15,765.43	9,019.89	138,756.60	163,541
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.